GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department including the Peshies of secretaries from M/s. Vandana Enterprises, Eluru – Payment of Rs. 39,410/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 198, **Dated: 28.05.2019**
Read :-

Bill Nos. 363, 366, Dt: 31.10.2018, M/s. Vandana Enterprises, Eluru**.**

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O R D E R:

Sanction is hereby accorded for payment of Rs. 39,410/- (Rupees thirty nine thousand four hundred and ten only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & non-Stationery items (as appended) for the use of YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number :-

Sl.No.	Agency Name	Bank Details	Amount Rs.
1	M/s. Vandana Enterprises, Eluru	A/C.NO.10616164274, SBI, IFSC : SBIN0000836.	39,410/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

APPENDIX to G.O.Rt.No. 198, YAT & C (OP) Dept., dated: 28.05.2019

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill Nos. 363, 366, Dated: 31-10-2018 for 39,410/- M/s. Vandana Enterprises, Eluru				
1	Stapler Pins Small	2 Boxes	200	400
2	Godrej Spray	12 Nos.	185	2220
3	Envelop Covers 11*5	4 Boxes	275	1100
4	Envelop Covers 10*5	3 Boxes	250	750
5	Envelop Cloth Covers 12*5	100 Nos.	10	1000
6	Car Spray air perfume	4 Nos.	750	3000
7	Tiffin Plats Big Paper	12 Packs	60	720
8	Britannia Cakes	24 Nos.	15	360
9	Green Tea 30 count	4 Boxes	140	560
10	A4 JK Red Xerox Papers	40 Nos.	285	11400
11	FS JK Red Xerox Papers	40 Nos.	340	13600
12	Fevi Sticks Gum Bloomer	24 Nos.	50	1200
13	Cotton thread Bundles	2 Nos.	55	110
14	Pen Drive 8 GB	4 Nos.	450	1800
15	Stapler Machine	1 Box	720	720
16	Vim Bar Box	2 Nos.	50	100
17	Sabena Powder	2 Kgs.	30	60
18	Vim Liquid Big 750ml	2 Nos.	155	310
Bill total				**39,410**
Grand Total (Rupees thirty nine thousand four hundred and ten only)				**Rs. 39,410/-**

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER